



INVOICE

PONDEROSA OIL FIELD SERVICE, INC.

OIL FIELD & GENERAL
335 NORTH 200 EAST
VERNAL, UTAH 84078
(801) 789-4486 • (801) 789-0957

Customer UTAH STATE WILDLIFE RESOURCES INVOICE NO. _____
Address _____ Date 6-15-87
Lease _____ Well No. _____ Customer P. O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			- HAULED LOADER TO JOBSITE TO LOAD DUMP TRUCK.	
			- WORKED ON DIVERSION	
			- LOADED DUMP TRUCK	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT NO.	HOURS	RATE	AMOUNT
Operator Foreman <u>MIKE STEWART</u>	<u>8</u>	<u>-</u>	<u>-</u>	Pickup				
Helpers <u>ROBERT WILKINS</u>	<u>12</u>	<u>13⁰⁰</u>	<u>24 60</u>	Truck (1) Ton		<u>12</u>	<u>13⁰⁰</u>	<u>26 00</u>
<u>PAUL HACKING</u>	<u>8</u>	<u>13⁰⁰</u>	<u>104 40</u>	Tractor backhoe & operator		<u>8</u>	<u>32⁰⁰</u>	<u>256 00</u>
				backhoe & operator		<u>8</u>	<u>32⁰⁰</u>	<u>256 00</u>
				TRAILER		<u>2</u>	<u>8⁰⁰</u>	<u>16 00</u>
TOTALS			<u>133 00</u>	TOTAL				<u>554 00</u>

Materials Bought Out	Amount	
TOTAL		

TOTAL INVOICE AMOUNT	<u>687 00</u>
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Approved

FOR CUSTOMER

Approved

Mike Stewart
FOR CONTRACTOR